101744

Page 1

	4				
Item ID:	D3943-053			Accept	*1
Revision ID:					
Item Name:	Chain Assem	bly		. *	
Start Date:	5/08/13	Start Qty: 10.00	*10*	7	V 3
Required Date:	5/24/13	Req'd Qty: 10.00	*10*	(
Reference:			7.1	#	
Approvals:	Process Pl	an: MLJ	Date: /3-05-14	Tooling:	
	QC:		Date:	SPC (Y/N):	
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	
Draw Nbr	Re	vision Nbr			
D3943	Е	¥			
100	ingen of the	Weld per dwg A/R S.S.	rod Batch: 12235	7 0.00	T-
100					
Large Fab		Memo		0.00	
Large Fab		ASSEMBLE	E WITH CHAIN BEFORE	WELDING	
	¥ ×				
110		QC9- Inspect visual per	QSI004- Fusion Welds	0.00	
110				4	
QC		Memo		0.00	
Quality Control			Į.	The state of the s	
				į	
			Z.		
120		QC5- Inspect part compl	eteness to step on W/O	0.00	
120				y	
QC		Memo	· Get	0.00	
Quality Control			7	2.5	1
		2	1		

V900040100* Setup Start *NS1* Stop *NS2* Cust Item ID: Customer: Run Start Date: Stop Date: Tool ID Tool # Plan Accept Reject Reject Insp. Code Qty Qty Number Stamp 7 A 13-6-5 (1) B.Ob.OS (09)

D 13-06-05 000

NCR: Y	es / No			•	WORK ORDER NON-	CON	IFORA	1ANCE / UPDA		QA Closed:	Date	
Work Orde	r:				DISPOSITION				AGAINST DEF	PARTMENT	PROCESS .	· ·
Part No				Scrap Machining Superior Scrap Machining Superior Scrap Machining Superior Scrap		Crosstube Small Fab Finishing Composite	Prod. Eng. Coor. Rec/Store/Packaging		Engineering Quality Other			
Root				Descri	ption of work order update	I	nitial	Action	1	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chi	ief Eng	Descripti	ion	Date	Verification	QC Inspector
Doc/Data					and the same							
Equip/Tooling							- 1					
Operator												
Material							1					
Setup												
Other												
Process							- 1					1
Supplier							- 1					
Training	_									-		
Unapproved												
DE -1270 - 4070						AUL	T CATE	ORY			1	
Landin	g Gear	34.			General						_	The second
	Bending	= =			Bend		Grain			Ovalized		Pressure/Forced
: 0	Centre N	ot Conce	ntric to	O/S	BOM/Route	-	Hardwar		-	Over/Under		Temperature/Cure
19	Cracks			-	Broken/Damaged		CONTRACTOR OF THE PARTY OF THE	on Incomplete	-	Part Incorrec	_	Weld
-	Crushed/	Crimped		-	Burrs			ons Incomplete/Uncl		Part Lost/Mi	ssing	Wrong Stock Pulled
-	Cuffs			-	Contamination	\vdash	Mainte		-	Part Moved	2	
-	Heat Trea			-	Countersink		Mislabel		_	Positioned W		٦٠٠٠
	Inspectio		Tube	-	Cut Too Short		Misread			Power Loss/S	Surge	Other
1	Ripples in			_	Drill Holes		Offset	20 H	8.			3
	Torque V	Vaves in E	xtrusio	n	Drawing		Out of C	alibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

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Work Order ID 101744 *101744* Page 2 May-13-13 1:13:18 PM *N900040100* Item ID: D3943-053 Accept Setup Start Revision ID: Stop Item Name: Chain Assembly *10* Start Date: 5/08/13 Start Oty: 10.00 Cust Item ID: Req'd Qty: 10.00 Required Date: 5/24/13 Customer: Reference: Run Start Process Plan: Date: Tooling: Date: Approvals: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Code Oty Qty Number Stamp Description **Run Hours** Hybrid safety Yellow 4.3.5.12 0.00 130 m. 13/06/06 *130* Powdercoat 0.00 Memo Powder Coating 1- MASK CHAIN FROM THIS POINT ON PRIOR TO powdercoat AS PER W116329 Oven Temperature: Finish Time: 7 x d ll 13/06/06 QC3-Inspect Part Finish 0.00 140 *140* 0.00 Memo Quality Control Identify as per dwg & Stock Location: W KOU! 150 ER 13-6-17 *150* 0.00 Packaging Memo Packaging

											DUA.	Dat	C.	
NCR:	/es	/ No				WORK ORDER NON-O	COI	NFORI	MANCE / UPI	DATE	0.4.61			
							_				QA Closed:	Dat	e:	
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
Part No					Rework Scrap Use-as-is Work Order Update			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier		Engineering Quality Other	
Root					Descri	ption of work order update		Initial	Act	ion	Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Descr	iption	Date	Verification	1	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved														
							AUI	LT CATE	GORY				_	
Landing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat				General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		Instruct	pection Incomplete tructions Incomplete/Unclear aintenance		Ovalized Over/Under tolerance Part Incorrect Part Lost/Missing Part Moved Positioned Wrong			Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled		
		Inspectio		Tube		Cut Too Short		Misread			Power Loss/			Other

Offset

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish Folio

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Work Order ID 101744 *101744* Page 3 May-13-13 1:13:18 PM *N900040100* D3943-053 Accept Item ID: Setup Start Revision ID: Chain Assembly Item Name: *10* 5/08/13 Start Qty: 10.00 Start Date: Cust Item ID: Req'd Qty: 10.00 *10* Required Date: 5/24/13 Customer: Reference: Run Start Process Plan: Tooling: Date: Approvals: Date: Stop QC: SPC (Y/N): Date: Date: Reject Operation Tool # Plan Accept Reject Sequence ID/ Set Up/ Tool ID Insp. Description **Run Hours** Code Qty Number \Stamp Work Center ID QC21- Final Inspection - Work Order Release 0.00 160 *160* 0.00 Memo

Quality Control

MF 17

NCR: Y	es	/ No				WORK ORDER NON-C	ON	NFORM	MANCE / UPI	DATE	QA Closed:	Date:	
Work Order: Part No NCR No						DISPOSITION Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining Moforming Large Fab	AGAINST DE Crosstube Small Fab Finishing Composite	Proc	Water Jet d. Eng. Coor. ee/Packaging Supplier	Engineering Quality Other
Root Cause		Date	Step	Qty		ption of work order update or Non-conformance		nitial ief Eng	Act	ion iption	Sign & Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved			5100	2.7									
							AUL	T CATE	GORY				
Landii	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Bend BoM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instruct Mainte Mislabe Misread Offset	on Incomplete ions Incomplete/U nance led	Jnclear	Ovalized Over/Under Part Incorrec Part Lost/Mis Part Moved Positioned W Power Loss/S	ssing /rong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other			
		Torque W Turning S			n	Drawing Finish			Calibration Sequence				

Outside Dimensions

Date:

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Wave/Twist in Tube

Folio

May-13-13 1:13:17 PM

Work Order ID:

101744

Parent Item:

D3943-053

Parent Item Name:

Chain Assembly

Start Date: 5/08/13

Required Date: 5/24/13

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP RevA: add DEO DD 09.11.18 verified by:JLM 10.02.22 verified by:EC IPP rev C 11.05.24 1

IPP Rev:B as per dwg REV.C DD

IPP rev C 11.05.24 ECN 11-578 ec verified by:DD

IPP

REV:D 11.08.16 AS PER REV.E DD VERF:JLM

	KEV.D 11.00.10	AD FER RETAIL											- 11 11
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3954-5 Chain Lug		Manufactured	No			100	Each	7,0000	1	2/3	-5-27		,,tk=
	101	837x3		WA001	24	<u>Loc Oty</u> 7	<u>Lo</u>	c Code	5	7			
D3954-9 GWT Chain Pin		Manufactured	No		•	100	Each	40.0000	1	A 10	3-5-27		
				Location		Loc Qtv	<u>Lo</u>	c Code		311			
				ST077		40							
				718 919 919	54	1 9 30				7			

NCR: Yes	NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE QA Closed: Date:											
Work Order:				DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS		
Part No					Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Small Fab Thermoforming Finishing Composite			-	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root				Descri	ption of work order update		nitial	Act	ion	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved												
					F	AUL	T CATE	GORY				
Landing	Gear				General		.,					
	Bending Centre No Cracks Crushed/ Cuffs Heat Trea Inspectio Ripples in Torque V	Crimped at n Strip in n Bend	Tube		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing		Instruct Mainte Mislabe Misread Offset	on Incomplete ions Incomplete/L nance led	Jnclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
	Turning S	equence			Finish		Out of S	equence				

Outside Dimensions

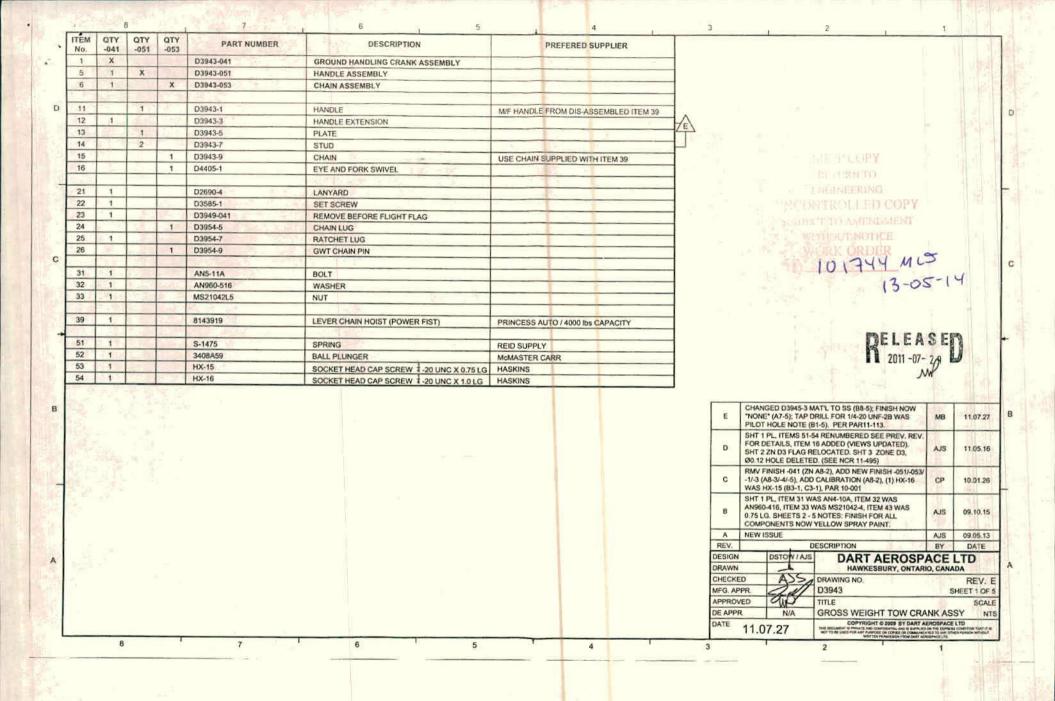
DQA:

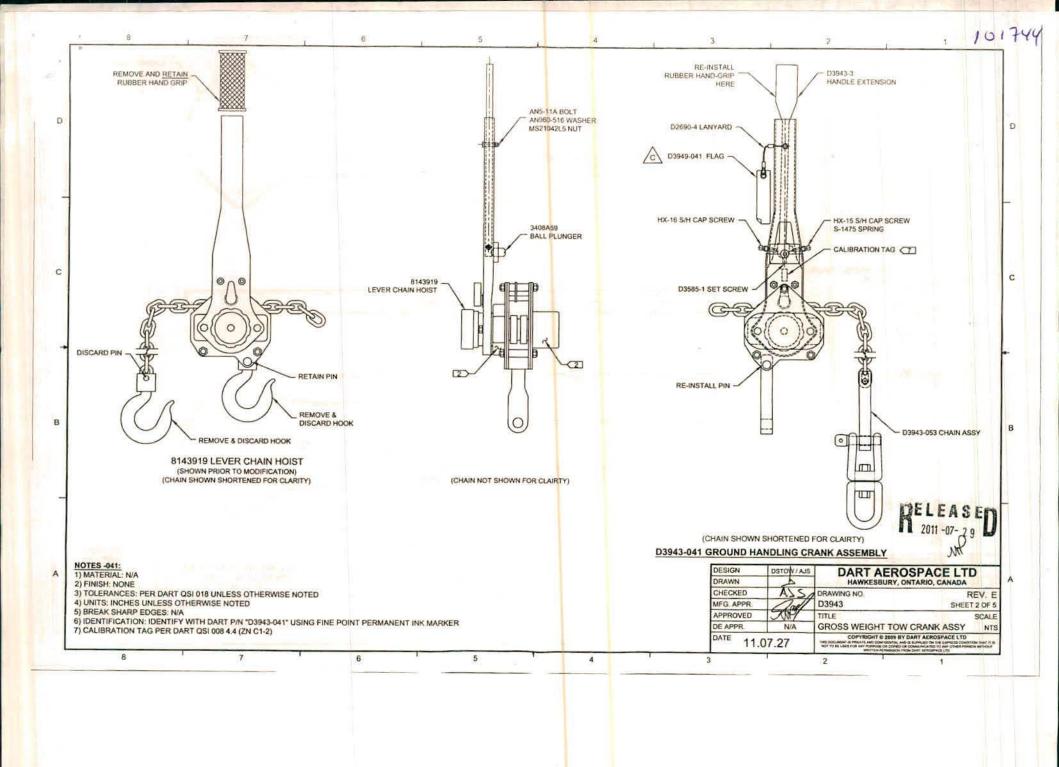
Date:

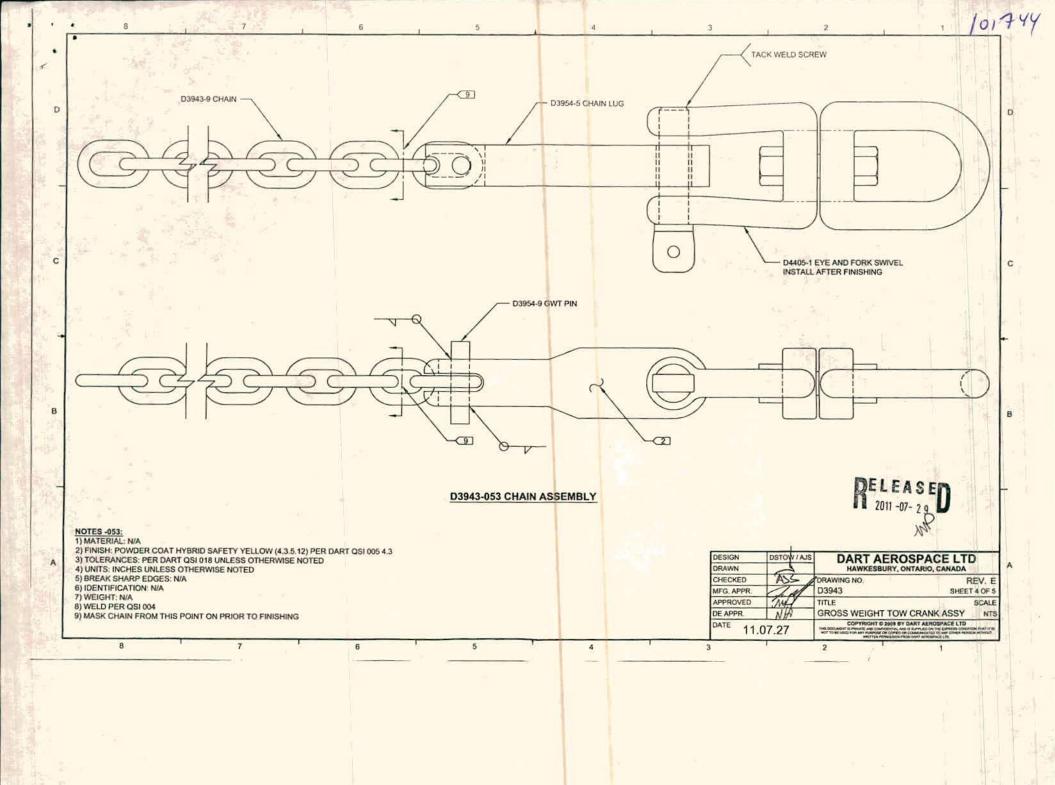
Wave/Twist in Tube

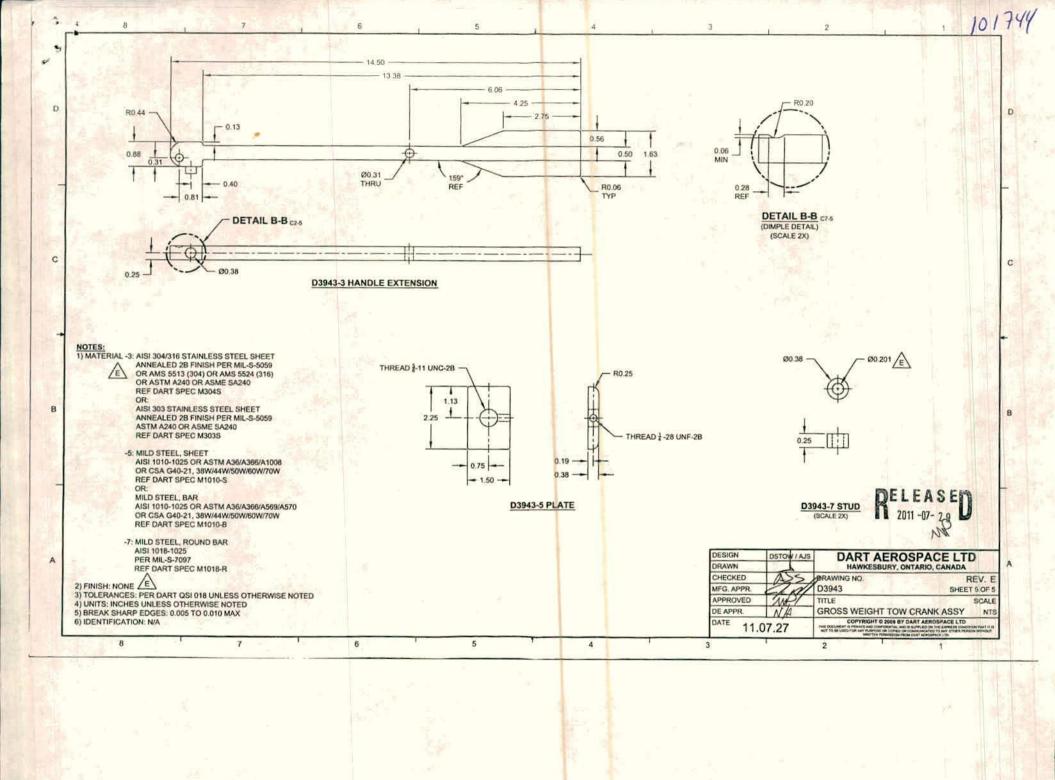
Folio

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